



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
AUGUST 2011

UT_ftR035

2012-02

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,886	\$1,259,275.45	\$13,539.36	\$1,245,736.09	\$0.00	\$1,245,738.72	-\$2.62

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$41,650.18	\$447.81	\$41,202.37	\$0.00	\$41,202.38	\$0.00
09002	Boulder	\$6,821.92	\$73.35	\$6,748.57	\$0.00	\$6,748.57	\$0.00
09003	Bryce Canyon	\$50,548.30	\$543.48	\$50,004.82	\$0.00	\$50,004.82	\$0.00
09011	Panguitch	\$27,420.02	\$294.81	\$27,125.21	\$0.00	\$27,125.21	\$0.00
09015	Tropic	\$8,254.50	\$88.75	\$8,165.74	\$0.00	\$8,165.75	\$0.00
10011	Moab	\$365,155.66	\$3,926.03	\$361,229.63	\$0.00	\$361,229.63	\$0.00
11028	Brian Head	\$23,205.27	\$249.49	\$22,955.78	\$0.00	\$22,955.78	\$0.00
13004	Kanab	\$92,113.22	\$990.37	\$91,122.85	\$0.00	\$91,122.85	\$0.00
13007	Orderville	\$10,592.23	\$113.89	\$10,478.34	\$0.00	\$10,478.34	\$0.00
17001	Garden City	\$34,078.84	\$366.40	\$33,712.43	\$0.00	\$33,712.43	\$0.00
18003	Alta	\$10,045.41	\$108.01	\$9,937.40	\$0.00	\$9,937.40	\$0.00
19009	Monticello	-\$2.61	\$0.01	-\$2.62	\$0.00	\$0.00	-\$2.62
22030	Park City	\$423,908.18	\$4,557.72	\$419,350.47	\$0.00	\$419,350.46	\$0.00
26009	Independence	\$1,559.04	\$16.76	\$1,542.28	\$0.00	\$1,542.28	\$0.00
26011	Midway	\$34,000.97	\$365.57	\$33,635.41	\$0.00	\$33,635.40	\$0.00
27023	Springdale	\$129,924.32	\$1,396.91	\$128,527.41	\$0.00	\$128,527.42	\$0.00